



From : SB Photos

Invoice

DATE	INVOICE#
23-07-2018	252
TERMS	Schedule Date
Due on receipt	22-07-2018

BILL TO
Anna Peterson

AMOUNT DUE	ENCLOSED
\$225	

Activity	Quantity	Rate \$	Amount \$
Package :Photo and Slideshow Tour Package	1	\$225	\$225
		TOTAL	\$225
		AMOUNT PAID	\$225